

RITE RUG FD PROP MGMT LOUIS
18428 BLUEGRASS PARKWAY
LOUISVILLE, KY 40260
Telephone: 502-671-2078 Fax: 502-671-2378

Page 1

CG685498

INVOICE

IRAHMS ASSOCIATES LLC
400 HURSTBOURNE PARK BLVD
LOUISVILLE, KY 40220

REGENT PARK
9419-2
2BR

10/03/08

502-491-6050

CPT

CG685498

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
180608 53A2	SEA BISCUIT CAPTAIN ONE 36" LOU-CPT-PROP MGMT	TAUPE TONE		110.00 BY 1,071.00 SF	0.00 0.00	0.00 0.00
				110.00	12.00	1,334.10

10/03/08 —

See Representative(s);
UDSON, RANDY - 1034
ORTILLO, SAHARA - 000

3:47PM —

Material:	0.00
Service:	1,334.10
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
INVOICE TOTAL:	\$1,334.10

Less Payment(s): 0.00

BALANCE DUE: \$1,334.10

Customer Signature:



RUTE RUG FD PROP MGMT LOUIS
10428 BLUEGRASS PARKWAY
LOUISVILLE, KY 40299
Telephone: 502-671-2078 Fax: 502-671-2378

Page 1

CG685489

INVOICE

BRAHMS ASSOCIATES LLC
1400 HURSTBOURNE PARK BLVD
LOUISVILLE, KY 40220

REGENT PARK
8405-4
2BR

Date	Phone	Category	Invoice #			
10/29/08	502-491-6950	CARPET	CG685489			
Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
171228	SEA BISCUIT	TAUPE TONE	68.33	SY	0.00	0.00
171228	CAPTAIN ONE 3/8"		1,071.00	SF	0.00	0.00
171225	LOU-CPT-PROP MGMT		110.00		13.90	1,654.10
	SEA BISCUIT	TAUPE TONE	50.67	SY	0.00	0.00

10/03/08

Sales Representative(s):
UDSON, RANDY - 1034

3:47PM -

Material:	0.00
Service:	1,654.10
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
INVOICE TOTAL:	\$1,654.10

Less Payment(s):	0.00
BALANCE DUE:	\$1,654.10

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
10428 BLUEGRASS PARKWAY
LOUISVILLE, KY 40298
Telephone: 502-571-3078 Fax: 502-571-2378

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CG885481

INVOICE

BRAHMS ASSOCIATES LLC
9400 HURSTBOURNE PARK BLVD
LOUISVILLE, KY 40220

REGENT PARK
9405-3
38R

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
388818	SIA BISCUIT	TAUPE TONE	136.33	SY	0.00	0.00
'03A2	CAPTAIN ONE 36"		1,227.00	SF	0.00	0.00
	LOU-CPT-PROP MGMT		136.33		12.40	1,690.49

- 10/03/06 -

Sales Representative(s):

HUDSON, RANDY - 1034

ORTILLO, SAHARA - 000

9:28AM -

Material: 0.00

Service: 1,690.49

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,690.49

Less Payment(s): 0.00

BALANCE DUE: \$1,690.49

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
10428 BLUEGRASS PARKWAY
~ LOUISVILLE, KY 40288
Telephone: 502-671-2078 Fax: 502-671-2378

Page 1

CG885079

INVOICE

BRAHMS ASSOCIATES LLC
2400 HURSTBOURNE PARK BLVD
LOUISVILLE, KY 40220

REGENT PARK
9401-1
2BR

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
H31877	SEA BISCUIT	TAUPE TONE	119.00	SY	0.00	0.00
53A2	CAPTAIN ONE 34"		204.00	SF	0.00	0.00
53A2	CAPTAIN ONE 34"		204.00	SF	0.00	0.00
53A2	CAPTAIN ONE 34"		270.00	SF	0.00	0.00
53A2	CAPTAIN ONE 34"		270.00	SF	0.00	0.00
	LOU-CPT-PROP MGMT		119.00		13.90	1,654.10

10/03/08

See Representative(s):
UDSON, RANDY - 1034

9:28AM -

Material:	0.00
Service:	1,654.10
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
INVOICE TOTAL:	\$1,654.10

Less Payment(s):	0.00
BALANCE DUE:	\$1,654.10

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
10428 BLUEGRASS PARKWAY
LOUISVILLE, KY 40299
Telephone: 502-471-2078 Fax: 502-471-2378

Page 1

CG685076

INVOICE

BRAHMS ASSOCIATES LLC
1400 HURSTBOURNE PARK BLVD
LOUISVILLE, KY 40220

REGENT PARK
9401-3
2BR

09/28/08	502-491-6950	CPT	CG685076		
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
I14330	SEA BISCUIT	TAUPE TONE	119.00 SY	0.00	0.00
I3A2	CAPTAIN ONE 2M"		1,071.00 SF	0.00	0.00
	LOU-CPT-PROP MGMT		119.00	13.90	1,664.10
	LOU-CPT-MAXIMUM		116.00 EA	1.50	177.00

10/03/08

Sales Representative(s):
UDSON, RANDY - 1034

9:26AM -

Material:	0.00
Service:	1,831.10
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00

INVOICE TOTAL: \$1,831.10

Less Payment(s): 0.00

BALANCE DUE: \$1,831.10

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
10428 BLUEGRASS PARKWAY
LOUISVILLE, KY 40299
Telephone: 502-871-2078 Fax: 502-871-2378

Page 1

CG665075

INVOICE

BRAHMS ASSOCIATES LLC
3400 HURSTBOURNE PARK BLVD
LOUISVILLE, KY 40220

REGENT PARK
#403-2
2BR

09/29/08	502-491-6950	CPT	CG665075
Inventory	Style/Item	Color/Description	Quantity Units

114630 53A2	SEA BISCUIT CAPTAIN ONE 34' LOU-CPT-PROP MGMT	TAUPE TONE	119.00 SY 1,071.00 SF 119.00	0.00 0.00 13.90	0.00 0.00 1,654.10
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10/03/08

Sales Representative(s):

UDSON, RANDY - 1034
ORTILLO, SAHARA - 000

9:28AM -

Material: 0.00

Service: 1,654.10

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,654.10

Less Payment(s): 0.00

BALANCE DUE: \$1,654.10

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
 10420 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40299
 Telephone: 502-471-2078 Fax: 502-471-2378

Page 1

CG685072

INVOICE

BRAHMS ASSOCIATES LLC
 9400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 9403-1
 2BR

09/29/08

502-491-8950

CPT

CG685072

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
114533	SEA BISCUIT		119.00	SY	0.00	0.00
6342	CAPTAIN ONE SAR	TAUPE TONE	1,071.00	SF	0.00	0.00
	LOU-CPT-PROP MGMT		119.00		13.00	1,654.10

10/03/08

Sales Representative(s):

UDSON, RANDY - 1034
 ORTILLO, SAHARA - 000

9:26AM -

Material: 0.00

Service: 1,654.10

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,654.10

Less Payment(s): 0.00

BALANCE DUE: \$1,654.10

Customer Signature:

RITE RUG FD PROP MGMT LOURS
 10428 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40299
 Telephone: 502-671-2078 Fax: 502-671-2378

Page 1

C9888069

INVOICE

BRAHMS ASSOCIATES LLC
 9400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 9402-4
 38R

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
114533 53A2	SEA BISCUIT CAPTAIN ONE 34" LOU-CPT-PROP MGMT	TAUPE TONE	136.33	SY	0.00	0.00
			1,227.00	SF	0.00	0.00
			136.33		13.90	1,894.00

10/03/08

Sales Representative(s):

UDSON, RANDY - 1034

ORTILLO, SAHARA - 000

0:25AM -

Material: 0.00

Service: 1,894.99

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,894.99**Less Payment(s):** 0.00**BALANCE DUE:** \$1,894.99

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
10428 BLUEGRASS PARKWAY
LOUISVILLE, KY 40296
Telephone: 502-671-2078 Fax: 502-671-2378

Page 1

CG685066

INVOICE

IRAHMS ASSOCIATES LLC
400 HURSTBOURNE PARK BLVD
LOUISVILLE, KY 40220

REGENT PARK
9405-1
3BR

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
14633	SEA BISCUIT	TAUPE TONE	136.33	SY	0.00	0.00
3A2	CAPTAIN ONE 348"		1,227.00	SF	0.00	0.00
	LOU-CPT-PROP MGMT		136.33		13.90	1,864.99
	LOU-METAL		12.00	EA	1.50	18.00

10/03/08

Rep Representative(s):
JDSON, RANDY - 1034

9:25AM -

Material:	0.00
Service:	1,912.99
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
INVOICE TOTAL:	\$1,912.99

Less Payment(s): 0.00

BALANCE DUE: \$1,912.99

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
10420 BLUEGRASS PARKWAY
LOUISVILLE, KY 40290
Telephone: 502-871-2078 Fax: 502-871-2378

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CG686064

INVOICE

BRAHMS ASSOCIATES LLC
9400 HURSTBOURNE PARK BLVD
LOUISVILLE, KY 40220

REGENT PARK
9403-3
2BR

DATE	PHONE	ITEM	ITEM #
09/29/08	502-491-6950	CARPET	CG686064
Inventory	Style/Item	Color/Description	Quantity Units
833227 53A2	SEA BISCUIT CAPTAIN ONE 34' LOU-CPT-PROP MGMT	TAUPE TONE	118.00 SF 1,071.00 SF 118.00
			0.00 0.00 13.00
			0.00 0.00 1,654.10

10/03/08

ales Representative(s):
UDSON, RANDY - 1034
ORTILLO, SAHARA - 000

9:26AM —
Material: 0.00
Service: 1,654.10
Misc. Charges: 0.00
Sales Tax: 0.00
Misc. Tax: 0.00
INVOICE TOTAL: \$1,654.10

Less Payment(s): 0.00

BALANCE DUE: \$1,654.10

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
10428 BLUEGRASS PARKWAY
LOUISVILLE, KY 40298
Telephone: 502-471-2078 Fax: 502-471-2378

Page 1

CG68669

INVOICE

RECEIVED
BRAHMS ASSOCIATES LLC
9400 HURSTBOURNE PARK BLVD
LOUISVILLE, KY 40220

REGENT PARK
9417-4
2BR

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
186610 521A2	SEA BISCUIT CAPTAIN ONE 318' LOU-OPT-PROP MGMT LOU-METAL	TAUPE TONE	119.00	SY	0.00	0.00
			1,071.00	SF	0.00	0.00
			118.00		14.40	1,713.60
			12.00	EA	1.50	18.00

10/03/08

Sales Representative(s):

HUDSON, RANDY - 1034

9:26AM -

Material: 0.00

Service: 1,731.60

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

INVOICE TOTAL: \$1,731.60

Less Payment(s): 0.00

BALANCE DUE: \$1,731.60

Customer Signature:

RITE RUG FD PROP MIGNT LOUIS
 10428 BLUEGRASS PARKWAY
 LOUISVILLE, KY 40289
 Telephone: 502-471-2078 Fax: 502-471-2378

Page 1

CG685053

INVOICE

BRAHMS ASSOCIATES LLC
 9400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 9400-1
 2 BR

09/29/08

502-491-6950

CPT

CG685053

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
155810	SEA BISCUIT	TAUPE TONE	119.00	SY	0.00	0.00
155812	CAPTAIN ONE 3/8"		1,071.00	SF	0.00	0.00
	LOU-CPT-PROP MOUNT		119.00		12.40	1,475.60
	LOU-METAL		12.00	EA	1.00	12.00

- 10/03/08 -

Sales Representative(s):
 JUDSON, RANDY - 1034

9:24AM -

Material:	0.00
Service:	1,493.60
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
INVOICE TOTAL:	\$1,493.60

Less Payment(s):	0.00
BALANCE DUE:	\$1,493.60

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
10428 BLUEGRASS PARKWAY
LOUISVILLE, KY 40299
Telephone: 502-471-2078 Fax: 502-471-2378

Page 1

CG885466

INVOICE

BRAHMS ASSOCIATES LLC
2400 HURSTBOURNE PARK BLVD
LOUISVILLE, KY 40220

REGENT PARK
8403-4
2BR

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
389818	SEA BISCUIT	TAUPE TONE	63.57 SF	0.00	0.00
53A2	CAPTAIN ONE 34"		1,071.00 SF	0.00	0.00
389822	LOU-CPT-PROP MGMT SEA BISCUIT		119.00	12.40	1,475.00
			68.33 SF	0.00	0.00

10/03/08

Rep Representative(s):
UDSON, RANDY - 1034

3:43PM -

Material:	0.00
Service:	1,475.00
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00

INVOICE TOTAL: \$1,475.00

Less Payment(s): 0.00

BALANCE DUE: \$1,475.00

Customer Signature:

RITE RUG FD PROP MGMT LOUIS
 10428 BLUEGRASS PARKWAY
 - LOUISVILLE, KY 40298
 Telephone: 502-471-2078 Fax: 502-471-2378

Page 1

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INVOICE

BRAHMS ASSOCIATES LLC
 1400 HURSTBOURNE PARK BLVD
 LOUISVILLE, KY 40220

REGENT PARK
 9400-3
 2BR

Date	Phone	Category	CG#
10/03/08	502-491-6950	CARPET	CG085445
Inventory	Style/Item	Color/Description	Quantity Units

131577	SEA BISCUIT	TAUPE TONE	110.00 SY	0.00	0.00
13A2	CAPTAIN ONE 3/8"		1,071.00 SF	0.00	0.00
	LOU-CPT-PROP MGMT		110.00	13.00	1,664.10

occupied unit

10/03/08	3:43PM
Rep Representative(s):	
JDSON, RANDY - 1034	Material: 0.00
ORTILLO, SAHARA - 000	Service: 1,664.10
	Misc. Charges: 0.00
	Sales Tax: 0.00
	Misc. Tax: 0.00
	INVOICE TOTAL: \$1,664.10
Customer Signature:	Loss Payment(s): 0.00
	BALANCE DUE: \$1,664.10

Carpet Medix

2507 Paintside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

206

Home Regent Park

卷之三

Date 10-2-2005

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy				✓	

UNIT	DESCRIPTION	AMOUNT
9433	H2O Ext	200.00
Microban	K2-3L	480.00
		45.00

TOTAL 725.00

CT-5-PAGE 14:35 FROM:

T0:13126673959

47

Carpet Medix

2107 Manside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

2086

Name Regent Park

卷之三

Date 10-2-2006

21-5-2006 14:55 FROM:

TO: 13128673650

H. 8

Carpet Medix

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1814

15-2006 14:36 PM

TO: 13126673856

P. 9

Carpet Medix

U.S. Insurance Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1815

Name Peggy Parker

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Date 10-2006

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T-S-2006 14:36 ERON

TO: 13128673950

P. 10

Carpet Medix

2100 Flankside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1816

Name Regent Park

Re: 10-2-06

Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
Parley				✓	

KEYS	AMOUNT	DESCRIPTION	UNIT
	369.00	Micadba x 2	H ₂ O
	484.00	2 Blowers x 2 days	Ext
	100.00	1 Deter + 2 days	
	150.00		
TOTAL	1103.00		

KEYS _____

THESE ARE THE DAYS

T-5-2006 14:36 FRONI

Filed 01/07/2008

DOI: 10.13128/73859

P. 11

Carpet Medix
2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1817

Name Regent Park

Date 10-20 06

Sold By	Cash	C.O.D.	Charge	On Accr.	Paid Out
Ranchy				✓	

F 3 2003 14:38 FBI:MM

TO: 13120673850

P.2

Carpet Medix

**2107 PlantSide Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405**

184

Name Regent Park

卷之三

SI-C-5006 14:38 Fig. 1

T0:13123673856

F.3

Carpet Medix

2107 Pleasure Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1813

KEYS —
Rec'd by

TERMS: NET 30 DAYS

IT 5-2006 14:59 FRM:

TQ:13128673856

P. 4

Carpet Medix

2107 Planside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

181

Sold By	Cash	C.O.D.	Charge	On Acc.	Paid Out
Randy				✓	

Name Regent Park

Date 10-2-06

ITEMS	AMOUNT	UNIT
T/0 11859 Ent/Pad + Disposal	32.8	ea
Micromax	3.52	ea
Dex	82	ea
	242	ea
	99	ea
total	1105	
	26	

KEYS ————— Rec'd by

THE DAYRIE

T-5-2006 11:39 FARM

TO: 13128673859

P. 5

Carpet Medix

2107 Paintside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1812

Sold By	Cash	C.O.D.	Charge	On Acc't	Paid Out
Randy				✓	

1-3 3226 14:39 1 KUM

TO: 13128673050

P. 6

Carpet Medix

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

2034

Rec'd by _____

TERMS: NET 30 DAYS

JT-5-P006 14:30 FRTM:

TO: 13128673859

P.7

Name Regent Park
Address

Carpet Medic
2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

681

Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
Raney				✓	

T-S-2006 14:40 FROM:

Filed 01/07/2008

Page 27 of 56

TU: 13128673830

F-8

Present Book

Carpet Medic
2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

2035

BT-5-2400 11:40 EBONI

TO: 13126673950

P.9

Carpet Medic

210/Fairside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1820

Name Regent Park

卷之三

Date 10-20-06

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy				✓	

TERMINATE 30 DAYS

T-5-2006 11:40 FROM:

TO: 13128673859

13. 18

Carpet Medix

210 Planside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

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Name: Regent Park

卷之三

Date 10-2-2026

Sold By	Cash	C.O.D.	Charge	On Acct	Refund
Randy			X		

BT-S-2006 14:41 [ROM]

T0:13120673850

P. 11

Carpet Medicix

2107 Flinstone Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1821

Name Regent Park

卷之三

Date 10-2 2006

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy				✓	

KEYS	RECD BY	DESCRIPTION	AMOUNT
		Microphone	328.00
		Deebo	242.00
		firecracker	99.00
			22.25
			26
TOTAL			751.25

1-5-2006 14:43 FROM:

TO: 13129573859

P. 2

1802

Date 10-20-06

三

Regent Park

Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
Randy				<u>✓</u>	

UNIT	DESCRIPTION	AMOUNT
gms /	Dekha x 2 bags	225.00
kg	Safety 55.17 per	29.42
		25
		579.25
		TOTAL

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TURKEY MET IN DAYS

T S 2006 14:43 FRM:

TO: 13126673858

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Carpet Medix

**2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405**

Regent Park

Name _____

Sold By
Ranchy

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy					✓

KEYS _____ Rec'd by _____

THURSDAY 30 DAYS

Carpet Medicix

**2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405**

1801

Regent Park

18

Date 10-20-06

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Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
Randy				✓	

TERMS: NET 30 DAYS

KEYS ————— Rec'd by

T-5-c096 14:43 FROM:

TO: 13126873859

P.5

Carpet Medix

**2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405**

Project Book

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Sold by
Perry

Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
<i>Frank</i>				✓	

KEYS — Spec'd by

F-5 2006 14:43 FROM:

TO: 13129673630

P. 6

2063

Date 10-5-2006

L'Appel Maréchal

**2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405**

Regent Park

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Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out

Rec'd by -

T-5-2006 14:44 FROM:

TO: 13128673859

14

Carpet Medicix

**2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405**

Jessica Pack

Name _____

Sold By	Cash	C.O.D.	Chgs	On Acct	Paid Out
					✓

Rec'd by _____

T-5-2006 14:35 FROM:

TO: 131266 / 3050

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Carpet Medic

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1818

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy				✓	

UNIT	DESCRIPTION	AMOUNT
9445 3	H ₂ O Ext	328.00
	The response is part of My carbon fixation process	530.00
	Deco	242.00
	(500.00)	82.26
		29.00
total	801.26	

RECEIVED BY
KEYS —

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Carpet Medix

**210 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405**

1822

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy				✓	

Name Regent Park

Date 10-22-06

DESCRIPTION	AMOUNT
H ₂ O Ext	328.00
Deo	242.40
Frac exten	99.00
Common Steel ext	82.76
McMahan	
Total	957.26

Carpet Medix

2107 Plantside Drive • Louisville, KY 40299

Office (502) 495-2871 or (502) 495-2872

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6
G

24 Hour Emergency Number (302) 376-8405

Peggy + Dan

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Date 10-22-06

Sold By		Cash	C.O.D.	Charge	On Acct.	Paid Out
Zanely		X				

Carpet Medix

2107 Plantade Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1819

Name Regent Park Date 10-2-2006

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Plenty				✓	

DESCRIPTION	AMOUNT
945 2 Microban	328.00
Fran	82.26
Dex	99.00
Common Hycert	
Microban	
TOTAL	927.26

Carpet Medic

2107 Plantside Drive • Louisville, KY 40299

Office (502) 495-2871 or (502) 495-2872

24 Hour Emergency Number (502) 376-8405

1818

Name Regent Park

Date 10-23-06

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy					

Carpet Medix

2107 Pantide Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

2006

Carpet Medir

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1814

Name Regent Park

Date 10-23-06

4043 6241 9022-5-12

Sold By Ranely	Cash	C.O.D.	Charge	On Hold	Paid On
				✓	

ITEM	DESCRIPTION	AMOUNT
94171	Micoban H2O Ext	220.00
	Emu-stone	110.00
		82.26
TOTAL	442.26	

Carpet Medix

2107 Pantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1815

Date 10-22-06

FROM: 90-14:30 9002-S-120

DET-S-2026 14:30 FROM:

Name Regent Park
Address _____

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Sold By	Cash	C.O.D.	Charge	On Account	Paid Out
Randy				✓	

DESCRIPTION	AMOUNT
9447 2 H2o Ext	328.00
Microbar	242.00
Blowers	2x2 Drsgg
Deo	100.00
Relay 50 yrs opal	99.00
SIC	100.00
	45.00
total	914.00

Carpet Medix

2107 Plantside Drive • Louisville, KY 40299

Office (502) 495-2371 or (502) 495-2877

Z187-38110 (202) 433-28110

24 Hour Emergency Number (502) 376-8405

18

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Date 10-2-2006

Sold By	Cash	C.O.D.	Charge	On Hold	Paid Out
Landy				✓	

UNIT	DESCRIPTION	AMOUNT
9417	#3	1/20 Ext
Micadon	x 2	369.00
2 Boxes	x 2 days	484.00
1 Dose	+ 2 doses	100.00
		150.00

50

PAPERS

Carpet Medic

1107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

187

Name Regent Park

Date 10-2006

Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
Randy				✓	

CT-5-2006 14:34 FROM:

TO: 1312B673852

P.2

Carpet Medix

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

2094

Name Regent Park

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Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy				✓	

ITEM	DESCRIPTION	AMOUNT
94133	H ₂ O Ext	200 cc
Microbar	x 2	480 cc
3/4		45 cc

KEYS —

TERMINAL NET 30 DAYS

21-5-31006 14:34 FROM:

TO: 13128673850

P. 3

Carpet Medix

2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405

1822

Name Regent Park

Date 10-23-06

Sold By	Cash	C.O.D.	Charge	On Acct.	Paid Out
Randy				✓	

UNIT	DESCRIPTION	AMOUNT
94434	H2O Ext	328.00
	Micoban	242.00
	Deo	92.00
	Farm store	82.26
	Common Steel Ext	
	McCall Paint	
TOTAL	937.26	

KEYS ————— Rec'd by

TERMS NET 30 DAYS

CT-5-2006 14:34 FROM:

TO: 13128673859

P. 4

Carpet Medic

**2107 Hartside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405**

2095

Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
Zanoly				X	

Recent Park

Date 10-2006

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KEYS

Rocío

TERMS NOT PAYABLE

Carpet Medix

**2107 Plantside Drive • Louisville, KY 40299
Office (502) 495-2871 or (502) 495-2872
24 Hour Emergency Number (502) 376-8405**

1819

Request Park

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Sold By	Cash	C.O.D.	Charge	On Acct	Paid Out
Randy					

TERMINAL MILE 31 DAYS

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10/10/2006 08:14 FAX 312 867 3850
 OCT-10-2006 05:54 FROM:
 FROM : CARROLL'S CONSTRUCTION

ZARAGON
 FAX NO. : 712 948 2154

→ Rummel Assoc. 2002
 TO: 13129673850 P,3
 Oct. 10 2006 05:54PM P1

Carroll's Construction LLC
 230 Lone Oak Dr.
 New Albany, IN 47150-6044

Invoice

Date	Invoice #
10/10/2006	1448

BILL TO

Roger Park Apartments
 Room: Bradley
 9409 Murfreesboro Park Blvd
 Louisville, Ky 40220

Project	PO	Term	Due Date
Drywall Repair		Net 30	10/25/2006

Description	Quantity	Rate	Amount
Repair drywall as discussed from stand in apartments Friday last week materials.		0.00	0.00
Apartment 9414-B3		290.00	290.00
Apartment 9401-3		295.00	295.00
Apartment 9400-2		290.00	290.00

Total	\$2,785.00
Payments/Credits	20.00
Balance Due	\$2,765.00

Phone #

812-948-2985

E-mail

www.Carroll's@AOL.Com

U. S. Adjustment Corp.
Adjustors for the Companies

Please reply to:
 40 Fulton Street
 New York, N.Y. 10038
 (212) 267-5100
 Fax (212) 608-4651

CERTIFIED MAIL – R.R.R.

December 5, 2006

Ms. Lisa Miner
Zaragon Holdings, Inc.
875 N. Michigan - Suite 3840
Chicago, IL 60611

RE: Our File #	48397BK
Insured	Zaregon Holdings, Inc.
	875 N. Michigan
	Suite 3840
	Chicago, IL 60611
Policy #	FCI 003 8380
Loss/Location	(Loc 2) 9400 Hurstbourne
	Louisville, KY 40220
Date/Loss	Saturday, September 23, 2006
Type/Loss	Wind

U.S. Adjustment Corporation is the authorized representative of Indian Harbor Insurance Company who issued Commercial Lines Policy FCI 003 8380 to be effective on August 15, 2006 and expiring on August 15, 2007. The policy is subject to a \$10,000 deductible each and every claim.

Per the Location Schedule we are providing coverage for what is known as 9400 Hurstbourne, Louisville, KY 40220.

We received a Loss Notice dated 10/10/06 indicating a Date of Loss of 9/23/06 and indicating that direct physical damage to the roofs from high winds and associated water damage to both exterior and interior buildings.

We have completed our investigation in connection with the claim for the water damage at the above loss location. At this time, we find no coverage exists for this loss and our decision is predicated upon the applicable policy conditions, exclusions and/or limitations.

At this time we would refer you to the Causes of Loss – Special Form – CP 10 30 (04 02 ed), which states as follows:

PLAINTIFF'S EXHIBIT

C



Seven Neighborhood Enterprises, Suite 115
 U.S. Route 1 & Old Lincoln Highway
 Trevose, Pennsylvania 19053
 (215) 244-9300 • Fax (215) 244-9301



Our File #: 48397BK
Zaragon Holdings, Inc.

12/5/2006
Page 2

The exclusion reads as follows:

B. Exclusions

1. We will not pay for loss or damage caused directly or indirectly by any of the following. Such loss or damage is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the loss.

g. Water

1. Flood, surface water, waves, tides, tidal waves, overflow of any body of water, or their spray, all whether driven by wind or not;
2. Mudslide or mudflow;
3. Water that backs up or overflows from a sewer, drain or sump; or
4. Water under the ground surface pressing on, or flowing or seeping through:
 - a. Foundations, walls, floors or paved surfaces;
 - b. Basements, whether paved or not; or
 - c. Doors, windows or other openings.

Based on the information provided and in referencing the cited exclusions in the contract, we must again inform you that this loss is not a covered event.

We must also refer you to the following:

Commercial Property Conditions

This Coverage Part is subject to the following conditions, the Common Policy Conditions and applicable Loss conditions and Additional Conditions in Commercial Property Coverage Forms.

D. LEGAL ACTION AGAINST US

No one may bring a legal action against us under this Coverage Part unless:

1. There has been full compliance with all of the terms of this Coverage Part; and
2. The action is brought within 2 years after the date on which the direct physical loss or damage occurred.

Our File #: 48397BK
Zaragon Holdings, Inc.

12/5/2006
Page 3

The Indian Harbor Insurance Company reserves its right to supplement this statement or its position with additional grounds for reserving its rights or defending coverage under its reference policy should any such grounds appear hereafter. This is not intended to be nor should be construed as a waiver of any terms and conditions of the policy or Indian Harbor Insurance Company's right there under all of which continue in full force and effect.

Nothing contained herein waives any rights that the Indian Harbor Insurance Company has under the subject policy or applicable laws all of which rights are reserved including but not limited to the rights to rely upon other basis or grounds for denial of coverage not articulated herein and the rights to investigate this matter should not constitute an admission of coverage.

In accordance with the laws of the Kentucky State Insurance Dept, we are required to advise you of the following: Should you wish to take this matter up with the Kentucky State Insurance Dept, you may write or visit Consumer Service Bureau, Kentucky State Insurance Dept. at 215 W. Main Street, Frankfort, KY 40601 or via phone at (800) 595-8053.

Very truly yours,

R.J. Keaney, Jr., RPA, Executive General Adjuster
U.S. ADJUSTMENT CORPORATION
rkeaney@usadjustment.com
BK/m

cc Indian Harbor Insurance Company
WKF&C Agency, Inc.
Atlantic Specialty Lines – Midwest, 1323 Bond Street – Suite 103,
Naperville, IL 60563
Rummel Associates Inc, 180 N. LaSalle – Suite 3100, Chicago, IL
60601

From: Origin ID: JSDA (203)964-5263
 Kimberly Adams
 XL America, Inc.
 70 Seaview Avenue
 Seaview House
 Stamford, CT 06902



Ship Date: 17DEC07
 ActWgt: 1 LB
 SystemID: 5785286/NET7091
 Account#: S *****

Delivery Address Bar Code

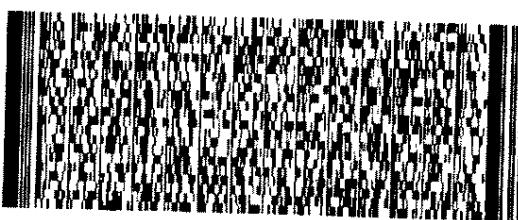


Ref # LEGAL-Adams
 Invoice #
 PO #
 Dept #

SHIP TO: (847)517-5229

BILL SENDER

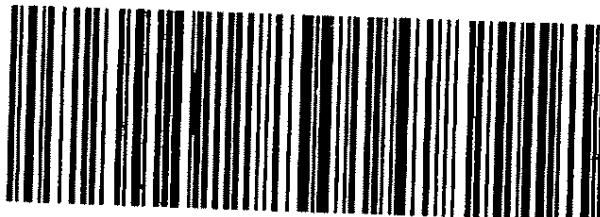
Bridget LaSalle
XL
20 North Martingale Road
Suite 200
Schaumburg, IL 60173



TRK# 7988 3281 0866
 0201

TUE - 18DEC A1
STANDARD OVERNIGHT

XH-NOHA



ORD
 IL-US
 60173

Shipping Label: Your shipment is complete

1. Use the 'Print' feature from your browser to send this page to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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